No 1st and final bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

SBR NO: 44

Date... 01.10.2018

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. YNK-DBR No. 63 Dated 04.10.18 Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: p-3106 Sub Divisional **Work Code: 002-18-000126**

Est.Cost: **5.88** Lakhs B.R.No. :

Name of Work : Construction of Compound wall to Indira canteen in ward no -02 of yelahanka Sub division. P-3106

Name of Contractor and Full Address: **Technical Manager (West) KRIDL, BBMP, Bangalore.**

Reference to Agreement No. EE/YNK.D/ W.O/ 00020 /2018-19. Date: 05-09-2018

Certified that the measurements were taken by me on 12/9/18 and recorded of Pages 100465 to 469 measurement Book No. **1005** and that the work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Officer-in-charge of work

Certified that the measurement were taken by me on 26/9/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
   adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Amount		
Gross Amt = Rs		588000:00
FSD	= Rs	29400:00
CGST	= Rs	5880:00
SGST	= Rs	5880:00
IT	= Rs	11760:00
LC	= Rs	5880:00
CBT	= Rs	588:00
Royalty	= Rs	5675:00
LD	= Rs	65063:00
Total amount adjusted -		Rs 522937:00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness
1.
2.

Dated

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Signature of Contractor

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Stamp

588000:00

522937:00 by Cheque

and Rs. 65063:00 by adjustment

Executive Engineer

Exe. Engineer
Yelahanka Division
BBMP

sl no	Description of work	Unit
1	KSRRB 300-1 Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications.	cum
2	KSRRB M300-53 construction of embankment with approved material gravel/murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement table 300-2 complete as per specifications. (which includes cost of gravel/murrum, watering charges & compaction by vibratory roller) MORTH specification	cum
3	KSRB 2-2.2 Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5m , in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. specification, specification.	cum
4	KSRB 2.11 Providing sand cement bed with 10% cement with all leads for all materials and lift of 1.5m, machine mixed, laid in layers of 15cms, thick and well compacted for foundation, including curing cost of materials labour and HOM complete as per specifications. Specification	cum
5	KSRB-4-1.2 Providing and laying in position plain cement concrete of mix 1:3:6 withOPC cement at 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.465cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No.	cum
6	KSRB 5.2.3 Providing and constructing granite / trap / basalt size stone masonry in superstructure with cement mortar 1:4, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at 2m apart in each course including cost of materials, labour, curing complete as per specifications KBS 5.1.13 (Page No. 23/ Item No. 5.13)	cum
7	KSRB 5.3-3 Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:8, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications	cum
8	KSRB 100-1 Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumpting turning for return trip excluding time for haulged and return trip complete as per specification	cum
		TOTAL

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

AE-02

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Previous		Present Measurement			Total up-to date		Rem.
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	49.37	88.56	4372.00	49.37	4372.00	
–	–	33.49	326.16	10923.00	33.49	10923.00	
–	–	80.20	305.64	24512.00	80.20	24512.00	
–	–	51.99	4030.56	209549.00	51.99	209549.00	
–	–	12.46	5449.68	67903.00	12.46	67903.00	
–	–	33.86	4521.96	153114.00	33.86	153114.00	
–	–	8.46	5405.40	45730.00	8.46	45730.00	
–	–	129.57	108.00	13994.00	129.57	13994.00	
				530097.00		**530097.00**	
	10% KRIDL charge+1% labour			**58310.67**		**58310.67**	
				588000.00		**588000.00**	